7166056/2023/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
SKILL DEVELOPMENT& TRAINING (OP) DEPARTMENT

G.O.Rt.No. 43 **Dated. 28.03.2023**

Sub:- S.D&T Department–Payment of **Rs.1,31,859/-** to A.P Corporation for Outsourced Services (APCOS), Vijayawada, Krishna District towards remuneration of (1) DPO & (5) Office Subordinates of S.D&T Department for the month of March, 2023 (31 days) - Reg.

Ref:- 1. G.O.Ms.No.126, G.A. (SU.I) Deptt., dt.18.10.2019.
2. Cir. Memo No.GAD01-SUOMISC/31/2019-SU-I, G.A (SU.I) Deptt., Dt.21.07.2020.
3. G.O.Ms.No.220, Finance (HR.I, Plg. & Policy) Dept., dated:17.11.2016.
4. G.O.Ms.No. 7, Finance (HR.I, Plg. & Policy) Dept., dated: 17.01.2022.
5. Invoice No.APCOS-INV-SAL-SEI01-20230328044603, dated:28.03.2023 received from A.P Corporation for Outsourced Services, Vijayawada.

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The services of (1) DPO & (5) Office Subordinates were sponsored by A.P. Corporation for Outsourced Services (APCOS), Vijayawada, Krishna District to Skills Development and Training Department, A.P. Secretariat, Velagapudi for the month of March, 2023 (31 days).

2. In the reference 5th read above, the APCOS have submitted the bill for an amount of **Rs. 1,31,859/- (Rupees One Lakh Thirty One Thousand Eight Hundred and Fifty Nine only))** towards remuneration, E.P.F. & E.S.I. contributions of the Employer and Employee, APCOS Welfare Fund, SGST and CGST in respect of (1) DPO & (5) Office Subordinates for the month of March, 2023 (31 days).

3. After careful examination, sanction is hereby accord for payment of an amount of **Rs.1,31,859/- (Rupees One Lakh Thirty One Thousand Eight Hundred and Fifty Nine only))** to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District towards remuneration etc. to the of outsourcing employees, as per the details furnished below:

Sl. No	Candidate ID	Name of the Candidate	Cate-gory	Remune-ration	Employer Contribu-tion		Employee Contribu-tion		PT	APCOS Welfare Fund	Total Amount Payable
					E.P.F	E.S.I	E.P.F.	E.S.I.			
1	105524832	Biksham Kurapati	DPO	21500	1950	0	1800	0	200	235	23685
2	212638871	Hareesh Yandrapalli	O.S.	15000	1950	488	1800	113	0	174	17612
3	203643738	Mariya Yedida	O.S.	15000	1950	488	1800	113	0	174	17612
4	212324357	Lakshminarasimha Prasad Vandrasi	O.S.	15000	1950	488	1800	113	0	174	17612
5	206838544	Pramod Chittipothula	O.S.	15000	1950	488	1800	113	0	174	17612
6	206700205	Prasanth Ravinuthala	O.S	15000	1950	488	1800	113	0	174	17612
Total				**96500**	**11700**	**2440**	**10800**	**565**	**200**	**1105**	**1,11,745**
CGST 9%											**10,057**
SGST 9%											**10,057**
GRAND TOTAL :											**1,31,859**

PTO

4. The Skills Development and Training (Claims) Department shall draw and disburse the amount sanctioned in para-3 above to A.P Corporation for Outsourced Services (APCOS), Vijayawada, NTR District. (Their PAN No.AASCA9533B, TAN No.VPNA05425A and GSTIN No.37AASCA9533B1ZH).

5. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skill Development, Entrepreneurship & Innovation Department–300- Other Contractual Services – 302- Outsourcing Employees".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

C.V.S.R.K PRASAD,
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To:
The Skill Development & Training (Claims) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi
Copy to:-
The Managing Director, A.P Corporation for Outsourced Services (APCOS),
2nd Floor, NTR Administrative Block, Pandit Nehru Bus station, Vijayawada-520001,
NTR District.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER